

Bill To:**State of South Dakota**

DOT (1100B34) SDDOT - PIERRE REGION
 104 S GARFIELD BLDG A
 ATTN: MONICA ORTBahn
 PIERRE, SD 57501
 ORTBahn, MONICA
 Phone: (605)773-5582
 Fax: (605)773-6215

**PURCHASE ORDER**

11SAN11715

Page: 1

Release Method: Hard Copy

Release Date: 08/23/2010

Fiscal Date: 08/23/2010

Need By Date: n/a

Print Date: 08/23/2010

Vendor:

12011400
 POTTERS INDUSTRIES INC
 DBA FLEX-O-LITE
 PO BOX 840
 VALLEY FORGE, PA 19482 0840
 Attn: CUSTOMER SERVICE

Phone: 605-651-4563

Fax:

Ship To:

DOT (1100B30) - Pierre Region
 104 S Garfield
 Building C
 Pierre, SD 57501
 Ortbahn, Monica

Phone: (605) 773-5582

Fax:

Purchase Order Comments:

Agency contact DOT-Pierre Region Monica Ortbahn 773-5582 monica.ortbahn@state.sd.us

Requisition Numbers: 11715

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	44,000	pound	Glass Beads	\$0.38	\$16,720.00
Deliver To: Darren Griesse					
				Sub Total: \$	16,720.00
				Total: \$	16,720.00

Account Code Summary

Account Code	Account Description	Amount
3040-52050920-111352		\$16,720.00

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.

Jeff T. Holden Director
 BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	